

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1	OF PAGE 2
2. AMENDMENT/MODIFICATION NO. P00023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. N00039-02-MR-DIM01.02/.06		5. PROJECT NO.
6. ISSUED BY Commander, Space and Naval Warfare Systems Command 4301 Pacific Highway San Diego, CA 92110-3127		CODE N00039		7. ADMINISTERED BY (If other than Item 6) Defense Contract Management Agency Virginia 10500 Battlevue Parkway Suite 200 Manassas, VA 20109-2362		CODE S2404A
POC: David Bodner 02-N3 (703)685-5552 david.bodner@navy.mil						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Northrop Grumman Information Technology Inc. Defense Enterprise Solution 7575 Colshire Drive McLean, VA 22102				(X)	9A. AMENDMENT OF SOLICITATION NO.	
				<input type="checkbox"/>	9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. N00039-02-C-3238	
				10B. DATED (SEE ITEM 13) 12 September 2002		
CODE 1V4D7		FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See attached Financial Accounting Data Sheet

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying Office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

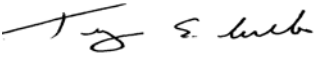

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is issued to incorporate Functional Change Requests into the SOW at an increased estimated cost plus award-fee of \$46,373 as shown on the following pages.

(see next page)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Troy E. Miller Sr. Contracts Administrator		16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Bodner, CONTRACTING OFFICER Space and Naval Warfare Systems Command	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 3 March 05	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED 8 March 05
 (Signature of person authorized to sign)		 (Signature of Contracting Officer)	

1. The following Functional Change Requests (FCRs) are added to Section 2.1 (GFI) of the Statement of Work at an increase to CLIN 0100 of \$40,323 in cost, \$807 in base fee, and \$5,243 in award fee: FCR011, FCR038, FCR076, FCR087, FCR044 and FCR081.
2. CLIN 0100, Section B, is updated to read as follows:

FY03 Option Items	Description	QTY	Unit	Unit Cost	Total Estimate Cost
0100	DIMHRS (Pers/Pay) System – Army and Pay Functionality (Cost Plus Award Fee CLIN) See Note 3 and Note 11	1	Lot	ESTIMATED COST (Excluding Facilities Capital Cost of Money (FCCM):	\$56,415,970
				FCCM:	\$
				2% BASE FEE:	\$1,103,298
				MAXIMUM POSSIBLE AWARD FEE (NTE 13%)	\$7,176,684
				TOTAL ESTIMATED COST FCCM, BASE FEE AND AWARD FEE:	\$64,696,760

3. The Award Fee chart from clause B-2 updated and reproduced below:

Period	CLIN 0100	CLIN 0200	CLIN 0201	CLIN 0202
1	\$717,146	\$85,081	\$55,904	\$55,968
2	\$1,075,715	\$127,621	\$83,856	\$83,952
3	\$1,794,590	\$212,702	\$139,760	\$139,920
4	\$3,589,233	\$425,405	\$279,519	\$279,840
Total	\$7,176,684.00	\$850,809	\$559,038	\$559,679

4. All other terms and conditions of this contract remain unchanged and in full force and effect.